

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Buying Time Media
Attention: Kate Klebahn
650 Massachusetts Ave. NW
#210
Washington, DC 20001

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186965-1	10/28/12	October 2012	10/01/12 - 10/24/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Congress/Miklosi-DCCC(D)	Joe Miklosi - DCCC	2456

Flight Dates	Order #	Alt Order #
10/15/12 - 10/24/12	186965	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/12	10/19/12	7News at 530AM	530AM-6AM	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 11111-- 5 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 5:52 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
2 KMGH Tu 10/16/12 5:30 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
3 KMGH W 10/17/12 5:45 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
4 KMGH Th 10/18/12 5:44 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
5 KMGH F 10/19/12 5:45 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
2	10/22/12	10/24/12	7News at 530AM	530AM-6AM	111----	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 111---- 3 \$350.00									
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1 KMGH M 10/22/12 5:53 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
2 KMGH Tu 10/23/12 5:50 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
3 KMGH W 10/24/12 5:30 AM 7News at 530AM 530AM-6AM :30 JMFCDCCC12TVENV104 \$350.00 NM									
3	10/15/12	10/19/12	6-7A News	6A-7A	11111--	:30	5	\$625.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 6:40 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									
2 KMGH Tu 10/16/12 6:38 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									
3 KMGH W 10/17/12 6:26 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									
4 KMGH Th 10/18/12 6:27 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									
5 KMGH F 10/19/12 6:14 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									
4	10/22/12	10/24/12	6-7A News	6A-7A	111----	:30	3	\$625.00	NM
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2 KMGH Tu 10/23/12 6:13 AM 6-7A News 6A-7A :30 JMFCDCCC12TVENV104 \$625.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Advertiser	Product	Estimate Number	
Congress/Miklosi-DCCC/(D	Joe Miklosi - DCCC	2456	

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<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/15/12</td><td>10/21/12</td><td>12111--</td><td>6</td><td>\$275.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KMGH</td><td>M</td><td>10/15/12</td><td>11:37 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr><tr><td>3</td><td>KMGH</td><td>Tu</td><td>10/16/12</td><td>11:35 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr><tr><td>2</td><td>KMGH</td><td>Tu</td><td>10/16/12</td><td>11:52 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr><tr><td>4</td><td>KMGH</td><td>W</td><td>10/17/12</td><td>11:12 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr><tr><td>5</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>11:45 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr><tr><td>6</td><td>KMGH</td><td>F</td><td>10/19/12</td><td>11:53 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$275.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/15/12	10/21/12	12111--	6	\$275.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	M	10/15/12	11:37 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM	3	KMGH	Tu	10/16/12	11:35 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM	2	KMGH	Tu	10/16/12	11:52 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM	4	KMGH	W	10/17/12	11:12 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM	5	KMGH	Th	10/18/12	11:45 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM	6	KMGH	F	10/19/12	11:53 AM	11A-12P News	11A-12P	:30	JMFCDCCC12TVENV104	\$275.00	NM																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
186965-1	10/28/12	October 2012	10/01/12 - 10/24/12
Advertiser	Product	Estimate Number	
Congress/Miklosi-DCCC/(D	Joe Miklosi - DCCC	2456	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/22/12	10/24/12	11A-12P News	11A-12P	111----	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 111---- 3 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/22/12 11:22 AM 11A-12P News 11A-12P :30 JMFCDCCC12TVENV104 \$275.00 NM									
2 KMGH Tu 10/23/12 11:50 AM 11A-12P News 11A-12P :30 JMFCDCCC12TVENV104 \$275.00 NM									
3 KMGH W 10/24/12 11:30 AM 11A-12P News 11A-12P :30 JMFCDCCC12TVENV104 \$275.00 NM									
11	10/15/12	10/19/12	Dr. Oz	4P-5P	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 11111-- 5 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 4:56 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
2 KMGH Tu 10/16/12 4:39 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
3 KMGH W 10/17/12 4:38 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
4 KMGH Th 10/18/12 4:12 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
5 KMGH F 10/19/12 4:20 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
12	10/22/12	10/24/12	Dr. Oz	4P-5P	111----	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 111---- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/22/12 4:13 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
2 KMGH Tu 10/23/12 4:26 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
3 KMGH W 10/24/12 4:17 PM Dr. Oz 4P-5P :30 JMFCDCCC12TVENV104 \$400.00 NM									
13	10/15/12	10/19/12	5-530P News	5P-530P	11111--	:30	5	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 11111-- 5 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 5:28 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
2 KMGH Tu 10/16/12 5:21 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
3 KMGH W 10/17/12 5:18 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
4 KMGH Th 10/18/12 5:19 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
5 KMGH F 10/19/12 5:18 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
14	10/22/12	10/24/12	5-530P News	5P-530P	111----	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 111---- 3 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/22/12 5:18 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
2 KMGH Tu 10/23/12 5-530P News 5P-530P :00 \$750.00 NM									
Credited									
3 KMGH W 10/24/12 5:24 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$750.00 NM									
15	10/15/12	10/19/12	6P-630P JEOPARDY (M- 6P-630P		11111--	:30	5	\$1,375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 11111-- 5 \$1,375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 6:22 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 JMFCDCCC12TVENV104 \$1,375.00 NM									
2 KMGH Tu 10/16/12 6:10 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 JMFCDCCC12TVENV104 \$1,375.00 NM									
3 KMGH W 10/17/12 6:04 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 JMFCDCCC12TVENV104 \$1,375.00 NM									

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INVOICE



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Invoice #	Invoice Date	Invoice Month	Invoice Period
186965-1	10/28/12	October 2012	10/01/12 - 10/24/12
Advertiser	Product	Estimate Number	
Congress/Miklosi-DCCC/(D	Joe Miklosi - DCCC	2456	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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2	KMGH	Tu	10/23/12	6:58 PM	630-7p WHEEL (M-F)	630-7P	:30	JMFCDCCC12TVENV104	\$1,575.00	NM																																																																													
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19	10/22/12	10/22/12	Dancing With The Stars 7P-9P		M- - - - -	:30	1	\$6,000.00	NM																																																																														
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/22/12</td><td>10/28/12</td><td>M- - - - -</td><td>1</td><td>\$6,000.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KMGH</td><td>M</td><td>10/22/12</td><td></td><td>Dancing With The Stars</td><td>7P-9P</td><td>:00</td><td></td><td>\$6,000.00</td><td>NM</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>Credited</td><td></td><td></td><td></td><td></td><td></td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/12	10/28/12	M- - - - -	1	\$6,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	M	10/22/12		Dancing With The Stars	7P-9P	:00		\$6,000.00	NM						Credited																																						
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20	10/16/12	10/18/12	Nightline 1037P-1103P		- 111- - -	:30	3	\$1,475.00	NM																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
186965-1	10/28/12	October 2012	10/01/12 - 10/24/12
Advertiser	Product	Estimate Number	
Congress/Miklosi-DCCC/(D	Joe Miklosi - DCCC	2456	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																				
21	10/22/12	10/23/12	Nightline	1037P-1103P	11-----	:30	2	\$1,475.00	NM																																																																				
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22	10/17/12	10/24/12	MODERN FAMILY	8P-830P	--W----	:30	1	\$6,200.00	NM																																																																				
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23	10/20/12	10/20/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$175.00	NM																																																																				
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24	10/20/12	10/20/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$300.00	NM																																																																				
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25	10/20/12	10/20/12	5pm News Saturday	5P-6p	-----S-	:30	1	\$375.00	NM																																																																				
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26	10/20/12	10/20/12	10P NEWS (SAT)	10P-1037P	-----S-	:30	1	\$625.00	NM																																																																				
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1	KMGH	Su	10/21/12	6:46 AM	GMA SUN	Sun GMA 6A-7A	:30	JMFCDCCC12TVENV104	\$120.00	NM																																																																			
28	10/21/12	10/21/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$315.00	NM																																																																				
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/15/12</td><td>10/21/12</td><td>-----S</td><td>1</td><td>\$315.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KMGH</td><td>Su</td><td>10/21/12</td><td>7:39 AM</td><td>7A-8A SUN MORN NEWS</td><td>7A-8A</td><td>:30</td><td>JMFCDCCC12TVENV104</td><td>\$315.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/15/12	10/21/12	-----S	1	\$315.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Su	10/21/12	7:39 AM	7A-8A SUN MORN NEWS	7A-8A	:30	JMFCDCCC12TVENV104	\$315.00	NM																																		
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																								
	10/15/12	10/21/12	-----S	1	\$315.00																																																																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																			
1	KMGH	Su	10/21/12	7:39 AM	7A-8A SUN MORN NEWS	7A-8A	:30	JMFCDCCC12TVENV104	\$315.00	NM																																																																			

INVOICE

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
186965-1	10/28/12	October 2012	10/01/12 - 10/24/12
Advertiser	Product	Estimate Number	
Congress/Miklosi-DCCC/(D	Joe Miklosi - DCCC	2456	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
29	10/15/12	10/18/12	10P NEWS (M-F/SU)	10P-1037P	1111---	:30	4	\$1,000.00	NM	
Weeks:	<u>Start Date</u> 10/15/12	<u>End Date</u> 10/21/12	<u>MTWTFSS</u> 1111---	<u>Spots/Week</u> 4	<u>Rate</u> \$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/15/12	10:23 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JMFCDC12TVENV104	\$1,000.00	NM
2	KMGH	Tu	10/16/12	10:14 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JMFCDC12TVENV104	\$1,000.00	NM
3	KMGH	W	10/17/12	10:29 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JMFCDC12TVENV104	\$1,000.00	NM
4	KMGH	Th	10/18/12	10:14 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JMFCDC12TVENV104	\$1,000.00	NM
30	10/23/12	10/23/12	10P NEWS (M-F/SU)	10P-1037P	-1-----	:30	1	\$1,000.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	Tu	10/23/12	10:23 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JMFCDC12TVENV104	\$1,000.00	NM
Total Spots							85			

Payment Terms 30 Days

<u>Gross Total</u>	\$71,410.00
<u>Agency Commission</u>	\$10,711.50
<u>Net Amount Due</u>	\$60,698.50